

NHamp
352.07
U58
1984

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1984

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N. H.

Year Ending December 31, 1984

*Bring your Town Report to Town Meeting
Tuesday, March 12, 1985*

TABLE OF CONTENTS

List of Town Officers	3
Copy of 1985 Town Warrant	4
Selectmen's Report	7
Special Meeting	8
Copy of 1985 Budget	10
1984 Statement of Appropriations and Taxes Assessed	12
Tax Rate Computation	13
Copy of 1984 Summary Inventory of Valuation	13
Report of Municipal Services Division - Dept. of Revenue Administration ..	13
Financial Report (Statement of Assets & Liabilities)	14
Statement of Revenue Sharing Funds	17
Schedule of Town Property	18
Historical Society Report	18
Town Clerk's Report	19
Vital Statistics	19
Report of Building Inspector	19
Tax Collector's Report	20
Tax Sales Accounts	21
Current Use Summary	21
Report of Highway Department	22
Health Officer's Report	22
Report of Town Officers' Expenses	23
Summary Report of Trustees of Trust Funds	24
Report of Library Trustees	28
Report of Police Department	30
Report of Unity Volunteer Fire Department	31
Report of Upper Valley - Lake Sunapee Council	32
Report of Newport Area Home Health Agency	34
Report of Community Youth Advocates	35
Planning Board Report	36
Administrative Assistant's Report	37
UNITY SCHOOL DISTRICT	
School District Personnel	38
Report of the Assistant Superintendent	39
Report of the Principal	40
Auditor's Certificate	41
Administrators' Salaries	42
Report of the School Treasurer	42
Building Fund Activities	42
Minutes of Unity School District Meeting held March 5, 1984	43
Nutritious Meal Program	42
School Nurses's Report	45
Unity School District Budget	46
Unity School Warrant	49
Unity School Calendar	50
Tuition Students	51
Town Office Hours	52
Emergency Telephone Numbers	52

TOWN OFFICERS OF UNITY, N. H.

Office		Term Expires
Selectmen.....	Stuart Stone	1985
	Margaret DeLude	1986
	Frederick Bellimer	1987
Town Clerk/Tax Collector	Shirley Hodge	1985
Town Treasurer	resigned Ethel Jarvis	1985
Deputy Treasurer	Joan Merrill	1985
Administrative Assistant	Raymond Morin	
	Deborah Matteau	
	Ethel Jarvis	
Moderator	Fred Hall	1985
Supervisors of the Check List	Ethel Jarvis	1986
	Judith Taylor	1988
	Ina Thurber	1990
Overseer of Public Welfare	Sue Dezan	1985
Trustees of the Trust Fund	Tynne Cox	1985
	Mary Ellen Bellimer	1986
Library Trustees	Sue Dezan	1987
	resigned Phyllis Houle	
	Judy Quimby	1986
Building Inspector	Everett Hodge	1985
Planning Board	Fred Hall	1987
	Priscilla Swenson	1985
	William Billings	1988
	Steve Belletsky	1986
Road Agent	Alvin Smith	
Highway Workers	Paul Boardman	
	Richard Sturtevant	
Police	William Heinz	
	David Condon	
	Juan Boardman	
Health Officer	Everett Hodge	
Dog Control Officer	Jerri Bruno	
Deputy Town Clerk/Tax Collector	Priscilla Swenson	
Board of Adjustment	Rodney Minckler	
	Liz Lord	
	Doug Ferguson	
	Chauncey Rabtoy	
	Shirley Hodge	

**TOWN WARRANT
TOWN OF UNITY
State of New Hampshire**

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Fire Station in said Unity on Tuesday, the 12th day of March 1985 at 10:00 A.M. in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. "Shall we adopt the provisions of RSA 287-E relative to the conduct of games of bingo and the sale of lucky 7 tickets?"

The business meeting will convene at 7:00 P.M. for the consideration of the following subjects:

1. To receive the reports of Town Officers and take action thereon.
2. To choose all other Town Officers.
3. To raise and appropriate the sum of \$7,050 for the Town Officers salaries:

Selectmen (3)	\$1,500
Tax Collector/Town Clerk	\$2,400
Treasurer	\$2,400
Overseer of Public Welfare	\$ 250
Health Officer	\$ 250
Assistant Town Clerk/Tax Collector	\$ 250
4. To raise and appropriate the sum of \$30,730 for town charges, this includes:

Town Officers Expenses	\$ 8,000
Administrative Assistant	\$13,780
Administrative Assistant Expenses	\$ 2,200
Audits	\$ 750
Election and Resgistration	\$ 2,500
Legal Expenses	\$ 2,500
Advertising and Municipal Assoc	\$ 1,000
5. To raise and appropriate the sum of \$750 for cemeteries and town common.
6. To raise and appropriate the sum of \$26,200 for Town Welfare and Old Age Assistance.
7. To raise and appropriate the sum of \$500 for Civil Defense.
8. To raise and appropriate the sum of \$300 for the operation of the Planning Board.
9. To raise and appropriate the sum of \$400 for the updating of the Subdivision Regulations to be done by Upper Valley.
10. To raise and appropriate the sum of \$929 for Upper Valley Planning Council.

11. To raise and appropriate the sum of \$65,000 for payroll and the maintenance and reconstruction of the Town roads and General Highway expenses.
12. To appropriate the sum of \$51,709.03 for the highway department, money to come from the State of New Hampshire Highway Block Grant Fund, to be used on construction and reconstruction.
13. To see if the Town will vote to establish the Highway Grader, trucks, bulldozer, chipper Capital Reserve Fund pursuant to RSA Ch. 35; to raise and appropriate the amount of \$2,357.02 plus accrued interest be transferred from the 1982 Grader Capital Reserve Fund and the amount of \$3,162.89 plus accrued interest be transferred from the 1971 truck capital reserve fund thereby terminating the 1982 Grader Fund and the 1971 truck Fund and to appoint the Board of Selectmen as agents to carry out the purpose of the new Highway Grader, Trucks, Bulldozer, Chipper Capital Reserve Fund.
14. To raise and appropriate the sum of \$5,000 to be placed in the Highway Grader, Trucks, Bulldozer, Chipper Capital Reserve Fund.
15. To raise and appropriate the sum of \$13,000 for insurance and workers' compensation.
16. To raise and appropriate the sum of \$5,500 for the Town share of Social Security.
17. To appropriate from Revenue Sharing the total of \$23,745 for the following:

Community Youth Advocates	\$ 2,000
Highway Equipment Replacement	19,145
Completion of Master Plan	\$ 2,600
18. To raise and appropriate the sum of \$2,289.50 for Ambulance service.
19. To raise and appropriate the sum of \$2,375.00 for the Newport Area Home Health.
20. To raise and appropriate the sum of \$867.60 for use of Valley Dispatch.
21. To raise and appropriate the sum of \$7,565.00 for police protection.
22. To raise and appropriate the sum of \$600 for Dog Control Officer.
23. To raise and appropriate the sum \$9,500 for the Unity Volunteer Fire Dept.
24. To raise and appropriate the sum of \$8,000 to pay interest on loans.
25. To raise and appropriate the sum of \$5,000 for the Town Landfill.
26. To see if the Town will vote to raise and appropriate the sum of \$1,095 for septage disposal for one year by contract with the City of Claremont.
27. To raise and appropriate the sum of \$3,200 for the ~~lease~~ of the Town Office.

28. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purchase of a copying machine. Said machine to replace the \$3,200 yearly rental of the present office copier.

29. To raise and appropriate the sum of \$4,000 for the Unity Free Library.

30. To raise and appropriate the sum of \$2,907.36 for Health Insurance and Life Insurance for qualified town employees.

31. To see if the Town will vote by ballot to appropriate \$12,000 or any other sum for the purchase of lot #621 from the Sullivan County, to determine whether such appropriation shall be raised by borrowing or otherwise, and to take any further necessary action under this article to effect the acquisition of said property.

32. To raise and appropriate the sum of \$600 to keep the tax maps updated.

33.

33. To raise and appropriate the sum of \$1,000 to keep Town Valuations updated.

34. To see if the Town will vote by ballot to amend the Unity Building Codes by updating the provisions to provide for minimum standards for the protection of life, limb, property, health and for the safety and welfare of the consumer general public and the owners and occupants of the Town of Unity. Also the provisions of this code apply to the construction, alteration, repair, use, occupancy and maintenance of single family dwellings and their accessory structures.

35. To see if the Town will vote to transfer and appropriate the sum of \$6,257.15 (balance of monies appropriated in 1984 for Town Hall repair) into a Town Hall Capital Reserve Fund and to make the Selectmen of the Town of Unity the agents for said fund.

36. To have the Town authorize the Selectmen to borrow money in anticipation of taxes. By ballot.

Given under our hand and seal, this 17th day of February in the year of our Lord, Nineteen Hundred and Eighty-five.

Selectmen of Unity, N. H.
Stuart Stone
Margaret DeLude
Frederick Bellimer

37. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property owned by the Town or acquired by the Tax Collector's deeds.
38. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants or other funds, which may now or hereafter be forthcoming from the United States government, from the State of New Hampshire, or from miscellaneous source as the Selectmen shall determine to be advisable.
39. To transact any other business as may come before said meeting.

SELECTMAN'S REPORT

In 1984 the Town of Unity saw tremendous growth. Growth produces changes, some good, some bad. We have had three Administrative Assistants this year. We have adopted a landfill ordinance, set up new hours and days for landfill usage, and issued permits to protect our Unity taxpayers.

We have tried to reduce expenses wherever possible. The Administrative Assistant's expenses were reduced from \$225 per month to an average of \$92.94 per month. This includes the purchase of a new typewriter for the Administrative Assistant.

Gasoline usage for the Town averaged \$509.33 per month for 1983. For January through the end of May, 1984, gasoline averaged \$1,228.05 per month. We installed new locks at the highway garage, initiated a new reporting system and usage went down to \$369.29 per month through January, 1985.

A permit request for a large campground site was strongly opposed at a public informational meeting called by the Selectmen. After a formal hearing by the Board of Adjustment over 100 citizens of Unity petitioned the Selectmen for a Special Town Meeting to act upon 3 amendments to the Town's Mobile Home and Campground Ordinance. The Special Town Meeting of February voted in favor of all three amendments and adopted an additional amendment to Article 3 offered from the floor.

Old Age Assistance and APTD costs have more than doubled in the last two years, and there is an additional \$20,080 this year to cover a mandated welfare cost for fiscal 1985.

Hazel Krupsky will be doing a thorough audit of our town books and reporting on this audit when completed. We are proposing an annual audit to prevent any recurrence of past mistakes.

We appreciate the efforts of Everett Hodge, our building inspector, in initiating, at our request, a reasonable building code in the Town of Unity. It is our understanding that this has been reviewed and amended at the public hearing before being presented for your acceptance.

The Administrative Assistant and Deputy Tax Collector/Town Clerk have expended an extensive amount of time, to update the current tax bills and tax records. We feel that this time is justified to assure equitable taxation.

Article #35 Proposed a Capital Reserve Highway Fund recommended by DRA to be available for use by the Selectmen as the situation arises. This will allow the Selectmen to make judicious purchases of used equipment when necessary, such as State or Federal equipment.

The Landfill Ordinance will be in full effect this Sept. 1985. This will entail raising the rates for those persons who use the landfill for more refuse than the ordinance allows to be normal usage.

A reminder to parents of all minor children, under present welfare laws, the cost of any court ordered placements of juveniles is the ultimate responsibility of the parents of those juveniles.

SPECIAL MEETING
The State of New Hampshire

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Unity Fire Station in said Town on Saturday, the 9th day of February, 1985, at 10:00 o'clock in the forenoon, to act upon the following subjects:

ARTICLE I. To see if the Town will vote to amend the Regulations relating to Trailers, Mobile Homes, Mobile Home Parks and Camping Areas by adding the following Article II, Paragraph 1,3:

"No permit for a mobile home park or campground shall issue hereunder unless the Board of Adjustment finds the location and maintenance of the site to be consistent with the purposes of this ordinance which are:

"1. The advancement of public health and safety including such concerns as its effects on traffic, roads, brooks and streams, fire protection, police, ambulance and hospital services, water supplies, refuse disposal, sewerage and sanitation, noise, noxious odors or smoke, schools, nuisance, and the costs to the town of services relating to the same.

"2. The Board is directed to consider the above purposes as guides in passing upon matters arising under this ordinance, to take into consideration the opinions of all persons taking a position at the hearing, and to give particular significance to the consent or objections of abutters and owners of neighboring properties."

ARTICLE II. To see whether the Town will vote to amend the Regulations Relating to Trailers, Mobile Homes, Mobile Home Parks and Camping areas by substituting the following for Article IX:

"IX. Fine. Any person who violates any of the terms of this ordinance shall be guilty of a misdemeanor and shall be punished by a fine of \$100.00 for each and every violation thereof and each day's parking of a mobile home or trailer, and each day's maintenance of a mobile home park, trailer park or campground in violation of the provisions of this ordinance shall constitute a separate offense. ."

ARTICLE III. To see whether the Town will vote to amend the Regulations Relating to Trailers, Mobile Homes, Mobile Home Parks and Camping Areas by adding to Article II, Paragraph I, 3, (in addition to or in place of the amendment proposed in Article I hereinabove) the following:

"It shall be a violation of this ordinance to maintain a mobile home park, or campground more than one mile from the Unity fire house or school."

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and eighty-four.

Selectmen of Unity:
Stuart Stone
Margaret DeLude
Fred Bellimer

A True-Copy of Warrant - Attest:
Stuart Stone
Margaret DeLude
Fred Bellimer

Special Meeting was called to order. Motion was made and seconded to pass Article I, and Article II as is, but Article III was amended.

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Unity Country Store being a public place in said Town, on the 25th of January, 1985.

Selectmen of Unity:
Stuart Stone
Margaret DeLude
Fred Bellimer

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Town Office being a public place in said Town, on the Ninth day of February, 1985.

Selectmen of Unity:
Stuart Stone
Margaret B. DeLude
Frederick Bellimer

Shirley Hodge, Town Clerk

Frederick E. Hall as Moderator

BUDGET OF THE TOWN OF UNITY, N. H.

Purposes of Appropriation	Approp. 1984	Actual Expend. 1984	Approp. Ensu'g Fiscal Year 1985
General Government:			
Town Officers Salaries	\$ 7,050.00	\$ 6,882.53	\$ 7,050.00
Town Officers Expenses	8,800.00	9,962.21	8,000.00
Election and Registration Expenses	2,500.00	2,479.93	2,500.00
Cemeteries	750.00	1,009.24	750.00
General Government Buildings	6,500.00	242.85	-0-
Reappraisal of Property	800.00	1,000.00	1,000.00
Planning and Zoning	300.00	157.89	300.00
Legal Expenses	2,500.00	2,500.00	2,500.00
Advertising and Regional Assoc.	1,000.00	1,159.28	1,200.00
Administrative Assistant	13,780.00	13,780.00	13,780.00
Administrative Assistant Expen.	2,750.00	1,950.00	2,200.00
Audits	1,500.00	-0-	750.00
Maps (Tax)	500.00	525.00	600.00
Public Safety:			
Police Department	8,000.00	7,689.35	7,565.00
Fire Department	7,700.00	7,700.00	9,500.00
Civil Defense	250.00	207.06	500.00
Valley Dispatch	930.00	1,007.75	867.60
Upper Valley Planning Council	929.00	929.00	929.00
Upper Val. Plann. Council.(Sub.Reg.)	-0-	-0-	400.00
Highways, Streets & Bridges			
Town Maintenance	65,000.00	65,201.68	65,000.00
Block Grant Aid - State (Highway)	45,072.39	25,485.94	51,709.03
Capital Reserve Fund (Equipment)	-0-	-0-	5,000.00
Hot Mix	15,000.00	15,000.00	-0-
Sanitation:			
Solid Waste Disposal (Landfill)	5,000.00	4,502.00	5,000.00
Septage Disposal	-0-	-0-	1,095.00
Solid Waste	1,140.00	1,140.00	-0-
Health			
Health Department	2,597.50	2,597.50	2,375.00
Hospitals & Ambulances	2,459.25	2,459.25	2,289.50
Animal Control	-0-	397.93	600.00
Welfare:			
General Assistance	3,000.00	7,990.10	26,200.00
Culture & Recreation:			
Library	3,000.00	2,952.80	4,000.00
Town Office Lease	3,200.00	3,200.00	3,200.00
Copier	-0-	-0-	2,000.00
Debt Service:			
Interest Expense - Long-term Notes	8,000.00	7,799.23	8,000.00

Capital Outlay:

Revenue Sharing	18,000.00	17,900.00	23,745.00
CYA\$2,000.00			
High. Equip. Replac.	\$19,145.00		
Compl. of Master Plan	\$2,600.00		

Miscellaneous:

FICA, Retire. & Pens. Contributions	5,000.00	5,077.52	5,500.00
Insurance	13,000.00	16,904.06	13,000.00
Health Ins. & Life Ins.	-0-	-0-	2,907.36
Purch. of Prop. from Sullivan Cty.	-0-	-0-	12,000.00
Town Valuations	<u>800.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
Total Appropriations	\$256,808.14	\$238,790.09	\$295,012.49
Less Amount of Estimated Revenues, Exclusive of Taxes			<u>146,219.03</u>

Amount of Taxes to be Raised (Exclusive of School & Cty. Taxes)**\$148,793.46**

**STATEMENT OF APPROPRIATION
AND TAXES ASSESSED
For the Tax Year 1984**

Purposes of Appropriations	For Use By Town
General Government:	
Town Officers' Salaries	\$ 7,050.00
Town Officers' Expenses	8,800.00
Election and Registration Expenses	2,500.00
Cemeteries	750.00
General Government Buildings	6,500.00
Reappraisal of Property	800.00
Planning and Zoning	300.00
Legal Expenses	2,500.00
Advertising and Regional Association	1,000.00
Audits	1,500.00
Maps	500.00
Upper Valley Planning	929.00
Public Safety:	
Police Department	8,000.00
Fire Department	7,700.00
Valley Dispatch	930.00
Civil Defense	250.00
Highways, Streets, and Bridges	
General Highway Department Expenses	30,000.00
Highway Payroll	35,000.00
Highway Block Grant Aid	45,072.39
Hot Mix Subsidy	15,000.00
Sanitation:	
Landfill	5,000.00
Health:	
Health Department	2,597.50
Ambulances	2,459.25
Welfare:	
General Assistance	3,000.00
Culture and Recreation:	
Library	3,000.00
Debt Service:	
Interest Expense - Tax Anticipation Notes	8,000.00
Capital Outlay:	
Revenue Sharing	17,818.00
Miscellaneous:	
FICA, Retirement and Pension Contributions	5,000.00
Insurance	13,000.00
Lease - Town Office	3,200.00
Administrative Assistant	13,780.00
Administrative Assistants' Expenses	2,750.00
Town Valuations	800.00
Total Appropriations	\$256,808.14

DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED ON 1984 TAX BILLS
(RSA 76:11;11-a;13)
TOWN OF UNITY REVISED

<u>Unit of Government</u>	<u>Rate</u>
Municipal	6.51
County	3.09
School	<u>17.40</u>
	27.00

Amount of Taxes to be Committed (per official tax rate letter) \$547,238.00

TAX RATE COMPUTATION

Total Town Appropriation	\$256,008.00
Total Revenues and Credit	139,399.00
Net Town Appropriations	116,609.00
Net School Tax Assessments	368,213.00
County Tax Assessment	66,978.00
Total of Town School And County	551,800.00
DEDUCT Total Business Profits Tax Reimbursement	30,482.00
ADD War Service Credits	5,200.00
ADD Overlay	25,920.00
Property Taxes to be Raised	552,438.00

PROOF OF TAX RATE COMPUTATION

Valuation \$20,460,668.00 × Tax Rate \$27.00 equals
Property Taxes to be Raised \$552,438.94

SUMMARY INVENTORY OF VALUATION — 1984

Value of Land	\$9,487.029
Buildings	10,655.65
Public Utilities	155,595
Manufactured Housing	281,785
<hr/>	
Total Valuations Before Exemptions Allowed	\$20,580,068
Exemptions:	
Blind - 1	\$ 14,400.00
Elderly Exemptions - 21	<u>105,000.00</u>
Total exemptions allowed	\$109,400.00

**FINANCIAL REPORT
OF THE TOWN OF UNITY
For the Calendar Year Ended December 31, 1984**

ASSETS

Cash:		
In hand of Treasurer	\$ 61,783.53	
Total Cash		\$ 61,783.53
Capital Reserve Funds:		
1971 Truck	2,357.07	
1981 Grader	<u>3,162.89</u>	
Total Capital Reserve Funds		5,519.96
Unredeemed Taxes:		
Levy of 1983	29,463.45	
Levy of 1982	13,356.93	
Previous Years	<u>8,504.82</u>	
Total Unredeemed Taxes		51,325.20
Uncollected Taxes:		
Levy of 1984	153,699.68	
Levy of 1983	26,675.23	
Previous Years	<u> </u>	
Total Uncollected Taxes		180,374.91
Accounts Due Town:		
Fire Department	2,690.00	
Gas	<u>300.00</u>	
Total Accounts Due Town		<u>2,990.00</u>
TOTAL ASSETS		<u><u>\$301,993.60</u></u>

LIABILITIES

Accounts Owed by the Town:		
Bills Outstanding	<u>\$ 3,632.00</u>	
Total Bills Outstanding		\$ 3,632.00
Due to State:		
School District	272,213.00	
Yield Tax Deposits	6,007.57	
Property Taxes Collected in Advance	<u>58.12</u>	
Total Accountes Owed by Town		281,910.69
Capital Reserve Funds:		
1971 Grader	2,357.07	
1981 Grader	<u>3,162.89</u>	
Total Capital Reserve Funds		<u>5,519.96</u>
		<u>\$287,430.65</u>
Fund Balance		<u>14,562.95</u>
		<u><u>\$301,993.60</u></u>

RECEIPTS

From Local Taxes:

Property Taxes - 1984	\$405,382.18	
Property Taxes - Collected in Advance	58.12	
Resident Taxes - 1984	5,450.00	
Yield Taxes - 1984	2,817.58	
Prop. Taxes & Yield Taxes - Previous Years	158,402.50	
Resident Taxes - Previous Years	460.00	
Land Use Change Taxes - Curr. & Prior Yrs.	442.00	
Interest Received on Delinquent Taxes	10,162.11	
Penalties - Resident Taxes	66.00	
Tax Sales Redeemed	27,060.63	
Boat Tax & Inv. Penalties	1,102.60	
Total Taxes Collected and Remitted		\$611,403.72

Intergovernmental Revenues:

Shared Revenue	\$ 17,813.00	
Highway Block Grant	45,072.39	
Revenue Sharing	46,697.36	
TRA	157.10	
Total Intergovernmental Revenue		\$109,744.96

Licenses and Permits

Motor Vehicle Permit Fees	\$ 32,441.50	
Dog Licenses	750.50	
Business Licenses, Permits & Filing Fees	158.00	
Total Licenses and Permits		33,350.00

Charges for Services:

Income From Departments	\$ 7,316.04	
Trust Funds	833.00	
Total Charges For Services		\$ 8,149.04

Miscellaneous Revenues:

Interest on Deposits	\$ 9,042.51	
Theft Redemption	150.41	
Total Miscellaneous Revenues		\$ 9,192.92

Non-Revenue Receipts

Proceeds of Loans in Antic. of Bond Issues	\$160,000.00	
Yield Tax Security Deposits	6,007.57	
Taxes Bought By Town	45,004.08	
Abatements	530.19	
Other Non-Revenue Receipts (Attach Sched)	25,322.00	
Total Non-Revenue Receipts		\$236,863.84
Total Receipts From All Sources		\$1,055,706.38
Cash on Hand January 1, 1984		61,783.53
		<u>\$1,117,489.91</u>

PAYMENTS

General Government:

Town Officers' Salaries	\$ 6,832.53	
Town Officers' Expenses	25,692.21	
Election and Registration Expenses	2,479.73	
General Government Buildings	242.85	
Reappraisal of Property	1,000.00	
Planning and Zoning	157.89	
Advertising and Regional Association	1,159.28	
Town Office Lease	3,200.00	
Maps	<u>525.00</u>	
Total General Government Expenses		\$ 41,339.49

Public Safety

Police Department	\$ 7,689.35	
Fire Department	7,700.00	
Town Clerk - Bldg. Ins. Fees	3,648.80	
Valley Dispatch	1,007.75	
Civil Defense	<u>207.06</u>	
Total Public Safety Expenses		\$ 20,252.96

Highways, Streets, Bridges:

Town Maintenance	\$ 30,201.68	
Highway Block Grant Aid	38,985.94	
Upper Valley	3,329.00	
Salaries	35,000.00	
Hot Mix	<u>15,000.00</u>	
Total Highways, Streets, Bridges		\$122,516.62

Sanitation:

Solid Waste Disposal		\$ 1,140.00
Landfill	4,502.00	
Cemeteries	<u>1,009.24</u>	
Total Sanitation Expenses		\$ 6,651.24

Health:

Health Department	\$ 2,597.50	
Hospitals and Ambulances	2,459.25	
Animal Control	397.93	
CYA	<u>2,000.00</u>	
Total Health Expenses		\$ 7,449.68

Welfare:

General Assistance	<u>\$ 7,991.10</u>	
Total Welfare Expenses		\$ 7,991.10

Culture & Recreation:

Library	\$ 2,952.80	
Other Culture & Rec. (Attach Sched.)	<u>929.00</u>	
Total Culture and Recreation		\$ 3,881.80

Debt Service:

Interest Expense - Tax Anticipation Notes	\$ 7,799.23	
Interest Expense - Other Temporary Loans	<u>703.94</u>	
Total Debt Service		\$ 8,503.17

Miscellaneous:		
FICA, Retirement & Pension Contributions	\$ 5,077.52	
Insurance	16,904.06	
Other Misc. Expenses (Attach Sched.)	<u>4,432.90</u>	
Total Miscellaneous Expenses		\$ 26,414.48
Unclassified:		
Payments on Tax Anticipation Notes	\$160,000.00	
Taxes Bought by Town	45,004.08	
Discounts, Abatements & Refunds	530.19	
Refund & Pay't from Yield Tax Escrow Fund	6,007.57	
School	<u>25,322.00</u>	
Total Unclassified Expenses		236,863.94
Payments to Other Governmental Div.:		
Taxes Paid To County	66,978.00	
Payments to School Districts	<u>368,213.00</u>	
Total Paymts. to Other Governmental Divs.		\$431,686.00
Total Payments For All Purposes		<u>\$1,055,706.38</u>
Cash on Hand December 31, 1984		61,783.53
GRAND TOTAL		<u><u>\$1,117,489.91</u></u>

REVENUE SHARING FUND

Total Funds Available	\$17,818.00
Appropriations:	
Community Youth Advocates	2,000.00
Road & Bridges	13,500.00
Master Plan	<u>2,500.00</u>
	\$17,818.00
Total Funds Spent:	
Community Youth Advocates	\$ 2,000.00
Roads (Hot Mix)	13,500.00
Upper Valley (Master Plan)	<u>2,400.00</u>
	\$17,900.00
Deficit	\$ 82.00

UNITY HISTORICAL SOCIETY

The Unity Historical Society, formed on December 1, 1983, is still alive and well. A New Hampshire Charter was granted to us on July 23, 1984.

The officers of the Society are:

President, Roberta Callum
Vice-President, Loraine Light
Treasurer, Wanda Lizotte
Secretary, Audrey Shepard

The Board of Directors are:

Janet Belletsky, Tyyne Cox, and John Callum, Sr.

We have been fortunate in having excellent speakers in the persons of Mrs. Winifred Towne, Mrs. Margery Reed, and Miss Emma Hunt.

The meetings of the Society are held on the second Thursday of every month. All residents of Unity are welcome to join us.

Roberta R Callum,
President

SCHEDULE OF TOWN PROPERTY As of December 31, 1984

Description	Value
Town Hall, Land and Buildings	\$ 45,800.00
Town Hall Furniture and Equipment	4,000.00
Libraries, Furniture and Equipment	2,000.00
Police Department Equipment	3,000.00
Fire Department, Lands and Buildings	98,790.00
Highway Department, Lands and Buildings	30,000.00
Highway Department Equipment	72,000.00
Highway Department Materials and Supplies	3,000.00
Parks, Commons and Playgrounds	18,610.00
Landfill	11,600.00
Schools, Land and Buildings, Equipment	356,420.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Bible Hill Lot	12,500.00
Moose Grounds Lot	6,000.00
Lane Lot	4,930.00
Putnam Hill	3,000.00

TOWN CLERK'S REPORT

Sale of Motor Vehicle Permits	\$32,441.50	
Dog Licenses and Penalties	750.50	
Filing Fees and Land Fill Permits	<u>158.00</u>	
		\$33,350.00
Remitted to Treasurer		\$33,350.00

VITAL STATISTICS RECORDED IN UNITY IN 1984

Live Births	3
Marriages	5
Deaths	49

Shirley Hodge,
Town Clerk

BUILDING INSPECTOR'S REPORT — 1984

During 1984 I issued the following permits:

Houses 10
Additions 14
Garages 10
Barns 2
Mobile Homes 9
Sheds 5
Total Permits issued 50
Total monies remitted to Treasurer \$432.00

Everett Hodge
Building Inspector

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984
Town of Unity

— DR. —

	Levies of		
	1984	1983	Prior
Uncollected Taxes -			
Beginning of Fiscal Year			
Property Taxes	\$	\$152,586.57	\$ 18,434.34
Resident Taxes	-0-	520.00	-0-
Yield Taxes	-0-	593.11	8,240.89
Taxes Committed to Collector:			
Property Taxes	547,238.00	-0-	-0-
Resident Taxes	6,240.00	-0-	-0-
Land Use Change Taxes	442.00	-0-	-0-
Yield Taxes	16,595.15	-0-	-0-
Added Taxes:			
Property Taxes			7,131.06
Overpayments:			
a/c Property Taxes	58.12	815.69	-0-
Interest Collected on Delinquent			
Property Taxes	844.82	5,133.78	4,184.01
Penalties Collected on			
Resident Taxes	24.00	42.00	-0-
TOTAL DEBITS	<u>\$571,442.09</u>	<u>\$159,691.15</u>	<u>\$ 37,990.30</u>

— CR. —

Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$405,382.18	\$138,399.66	\$ 19,544.19
Resident Taxes	5,450.00	460.00	-0-
Yield Taxes	13,587.58	458.65	-0-
Land Use Change Taxes	442.00	-0-	-0-
Interest Collected During Year	844.82	5,133.78	4,184.01
Penalties on Resident Taxes	24.00	42.00	-0-
Uncollected Taxes - End of Fiscal Year:			
(As per Collector's List)			
Property Taxes	141,913.94	15,008.65	14,262.10
Resident Taxes	790.00	60.00	-0-
Yield Taxes	3,007.57	134.41	-0-
TOTAL CREDITS	<u>\$571,442.09</u>	<u>\$159,691.15</u>	<u>\$ 37,990.30</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1984
TOWN OF UNITY, N. H.

— DR. —

	Tax Sales on Account of Levies of Previous			
	1984	1983	1982	Years
Balance of Unredeemed Taxes - Beginning Fiscal Year		\$29,463.45	\$13,356.93	\$ 8,504.82
Taxes Sold to Town During Current Fiscal Year	45,004.08	-0-	-0-	-0-
Interest Collected After Sale	208.77	2,122.85	1,458.08	342.76
TOTAL DEBITS	<u>\$45,212.85</u>	<u>\$31,586.30</u>	<u>\$14,815.01</u>	<u>\$ 8,847.58</u>

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$27,060.63	\$17,178.43	\$ 4,983.98	\$ 956.25
Interest & Costs After Sale	208.77	2,122.85	1,458.08	342.76
Unredeemed Taxes - End of Fiscal Year	17,943.45	12,285.02	8,372.95	7,548.57
TOTAL CREDITS	<u>\$45,212.85</u>	<u>\$31,586.30</u>	<u>\$14,815.01</u>	<u>\$ 8,847.58</u>

CURRENT USE SUMMARY

Category	C. U. Value	C. U. Value @ 96%	C.U. Acres	Number
12-FORAG	14,160	13,594	45.00	2
13-PASTR	15,462	14,845	157.30	12
20-FORST	74,274	71,303	1,749.55	28
21-PINE	53,475	51,336	1,292.40	21
22-HRDWD	88,077	84,555	2,390.16	37
23-SPRCE	7,842	7,529	239.00	11
30-WILD	86,771	83,304	1,311.80	24
31-UNPRD	2,000	1,919	106.53	10
32-UNMGD	61,385	58,930	835.04	23
40-RECRE	550	528	21.25	2
50-WETLD	9,020	8,660	519.00	16
** Total	413,016	396,503	8,667.03	186
90-LOT	469,925	469,925	377.00	65
** Total	882,941	866,428	9,044.03	251
91-BALNC	51,250	51,250	.00	34
** Total	934,191	917,678	9,044.03	285
TOTALS =	934,191	917,678	9,044.03	285

HIGHWAY DEPARTMENT 1984

	Hours	Cost
1st Quarter	1384.50	\$ 9,132.59
2nd Quarter	1564.50	9,586.89
3rd Quarter	1554.50	9,445.42
4th Quarter	1715.50	10,975.20
Total	6219.00	\$39,140.10

HIGHWAY DEPARTMENT (Hours Spent and How)

Dump	304
Hauling Gravel and Sand	786.20
Garage	1249
Sick, Vacation, Holiday	316
Plowing and Sanding	1279.80
Comp Time	153.50
Posting Road	0
Assistance	23
Turning Water	69
Steaming Culverts	21
Cold Patching	118
Grading	592
Road Repair	1061.5
Ditching and Chloride	143
Cutting Brush	4
Culverts	92.5
Bridges	6
Cemetery	1
Total	6219.0

HEALTH OFFICER'S REPORT — 1984

During 1984 I investigated 8 complaints for faulty septic systems or illegal dump sites. I also inspected 2 new Foster Homes and issued permits for them.

Everett Hodge,
Health Officer

TOWN OFFICE EXPENSES

Nebs, Inc. (Checks)	\$ 107.14
N. E. Telephone	486.87
U. S. Post Office (Stamps)	1,014.50
Sullivan County Registry of Deeds	373.81
Hurd's Printing	1,145.00
Ray Morin	35.10
Certified letters for campground	16.70
Corner Book Supplies	307.85
Equity Publishing NHRSA	78.45
Redi-Print Supplies	330.45
Selectmen Expenses	779.10
State of N. H. Welfare Laws (Book)	11.00
Shirley Hodge (Office Supplies)	34.36
Sue Dezan (Expenses and Dues)	52.57
Real Data Corp. (Registry Review)	44.00
Datown (Labels & Tax Bills)	1,435.43
Wheeler & Clark	69.46
Argus Champion (Ad)	16.00
Everett Hodge (Expenses)	8.49
Dianne Davis (Registry of Probate)	9.50
Brown & Saltmarsh	148.50
Chuck Hudson (Building Inspector Expenses)	223.00
New Hampshire Municipal Association (Computer Training)	40.00
	<hr/> \$6,767.28

TOWN OFFICE EXPENSES PITNEY BOWES COPIER

January	(Copier Rental)	\$ 280.00
January	(Print Powder)	176.20
April	(Copier Rental)	428.66
May	(Copier Rental)	215.05
July	(Copier Rental)	144.00
July	(Copier Service)	230.62
August	(Copier Rental)	215.05
September	(Copier Rental)	215.05
October	(Copier Rental)	215.05
Owe for rest of year	1,075.25	
Total expense for copier		<hr/> \$3,194.93
Actual expenditures on copier		\$2,119.68
Other expenses		<hr/> 6,767.28
		\$8,886.96
Owe for copier		<hr/> 1,075.25
		<hr/> \$9,962.21

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY ON DECEMBER 31, 1984

Date of Creation	Name of Trust Fund	How Invested	Balance Beg'n'g Year	New Funds Created	Balance End Year	%	Income During Year	Expended During Year	Balance End Year
1883	Edward Keyes, School	Clar. Sav.	\$4,806.43		\$4,806.43	10½	\$ 550.30	550.30	
1921	Lewis J. Bartlett, School	Clar. Sav.	2,029.85		2,029.85	10½	230.24	230.24	
1920	Johnson, (Library)	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1900	Johnson, Cemetery	Clar. Sav.	200.00		200.00	10½	22.20	22.20	
1913	Quimby, Cemetery	Clar. Sav.	200.00		200.00	10½	22.20	22.20	
1915	Bartlett, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1915	Kidder, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1909	Townsend, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1907	Clark, Cemetery	Clar. Sav.	500.00		500.00	10½	55.50	55.50	
1918	Towne, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1918	Hobart, Cemetery	Clar. Sav.	200.00		200.00	10½	22.20	22.20	
1919	Neal, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1920	Glidden, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1920	Huntoon & Hobart, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1928	F. B. Stowell, Cemetery	Clar. Sav.	50.00		50.00	10½	5.55	5.55	
1926	Martin Huntoon, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1956	Nellie C. Lewis, Cemetery	Clar. Sav.	200.00		200.00	10½	22.20	22.20	
1929	Ralph E. Lufkin, Cemetery	Clar. Sav.	200.00		200.00	10½	22.20	22.20	
1938	S. M. Straw, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1942	Florence E. Lufkin, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
1942	Ella E. Breed, Cemetery	Clar. Sav.	100.00		100.00	10½	11.10	11.10	
			\$9,586.28		\$9,586.28		\$1,085.79		\$1,085.79

1977	John & Marion C. Fellows, Cem.	Clar.	100.00	100.00	10½	11.10	11.10
1978	Charles Robbins, Cemetery	Clar.	200.00	200.00	10½	22.20	22.20
1979	Allen L. & Elsie Murphy, Cem.	Clar.	100.00	100.00	10½	11.10	11.10
1979	Ruth Berg, Cemetery	Clar.	50.00	50.00	10½	5.55	5.55
1979	Nathaniel & Ina Thurber, Cem.	Clar.	100.00	100.00	10½	11.10	11.10
1979	Sidney & Diane Thurber, Cem.	Clar.	100.00	100.00	10½	11.10	11.10
1980	Cecil & Geraldine Callum, Cem.	Clar.	100.00	100.00	10½	11.10	11.10
1981	Martin T. Tatro, Cemetery	Clar.	50.00	50.00	10½	5.55	5.55
1979	Nathaniel & Cedric Thurber, Cem.	Clar.	50.00	50.00	10½	5.55	5.55
1979	Baur Fam. & Knox Fam, Cem.	Clar.	400.00	400.00	10½	44.40	44.40
1980	Catherine & Myrtle Gibson, Cemetery	Clar.	100.00	100.00	10½	11.10	11.10
1981	Irene B. Chase, Cemetery	Clar.	50.00	50.00	5.55	5.55	5.55
1981	Wm. & Rosemary Heino, Cemetery	Clar.	100.00	100.00	10½	11.10	11.10
1981	Kalerudo & Ttyne Heino, Cem.	Clar.	100.00	100.00	10½	11.10	11.10
1982	Clifton W. Guyette, Cemetery	Clar.	50.00	50.00	10½	5.55	5.55
1983	James A. & Christine Newton, Cemetery	Clar.	100.00	100.00	10½	11.10	11.10
1983	Abbie P. Newton, Cemetery	Clar.	500.00	500.00	10½	55.50	55.50
1983	Leonard & Linda LaClair, Cem.	Clar.	100.00	100.00	10½	11.10	11.10
1983	Koski, Cemetery	Clar.	100.00	100.00	10½	11.10	11.10
1983	A. Koski, Jr., Cemetery	Clar.	100.00	100.00	5½	5.93	5.93
1984	Mr. & Mrs. Charles Hannaford, Cemetery	Clar.	200.00	200.00	5½	3.96	3.96
			200.00	14,886.28		1,639.58	1,639.58
			14,686.28				

1984	Herbert Hunter/ Josephine A. Brown, Cemetery	Clar. Sav.	100.00	5½	1.45	1.45
1975	Richard & Linda Trombley, Cem.	Clar. Sav.	25.68	5½	.59	.59
1975	Wm. & Eliz. Trombley, Cemetery	Clar. Sav.	12.84	5½	.30	.30
1975	Earl Sr. & Georgianna Goodnough Cemetery	Clar. Sav.	36.50	5½	.84	.84
1975	Victor & Anita Pas, Cemetery	Clar. Sav.	12.84	5½	.30	.30
1971	Town of Unity, Truck Cap. Res.	Clar. Sav.	2,993.18		169.71	169.71
1982	Town of Unity, Grader Cap. Res.	Clar. Sav.	2,230.37		126.45	126.45
			300.00	20,198.89	1,939.22	308.08

REPORT OF THE UNITY FREE LIBRARY TRUSTEES

1984

New to our ranks this year is Kathy Niboli who is standing in as one of the three Trustees to replace Phyllis Houle, who has moved to Claremont. The Trustees, in cooperation with the School and the State of New Hampshire have recently completed a Handbook of Library Policy which is on file for public scrutiny. This policy has been reviewed with a State Library Representative and has been approved by the School Board as our operational guidelines.

The "Friends of the Unity Library" have had a busy schedule sponsoring such programs as "The Source to the Sea" slide presentation and speaker, a 6-week Computer Course, free films (one of which includes THE WILD GOOSE), as well as a Fire Prevention Program and movie presented by Gary Condon, representing the Unity Volunteer Fire Department. Also included among their activities were Aerobic classes and a Rabies Clinic.

Our annual Harvest Festival, also sponsored by the hardworking Friends Group, was held in September and was a great success thanks to their efforts, Country Fire and the Circle 8 Square Dancers who provided entertainment, the Tractor Club as well as the many people who manned booths, games, rides and traffic control. Recently the Friends have donated a new disc camera and film (used in submitting newspaper articles and keeping our scrapbook current), purchased new books and helped pay for postage on the Library Newsletter sent out to residents this last fall. The Trustees would like some feedback from these letters - just a reminder that the Trustees meet the first Wednesday of every month at 7:00 in the Library - the public is encouraged to attend. Also, the Friends meet at 7:00, also in the Library, on the third Wednesday of every month. The Friends, being a small group, are currently soliciting for new members to maintain the organization and to help support the Unity Library.

National Library Week was celebrated last April; any overdue books could be returned with no fines charged. Our first summer reading program, "Help the Bookworm Grow", has an enrollment of 15 youngsters, all receiving certificates for completion of the program and some receiving gift certificates for outstanding achievement. Also initiated by volunteers was a summer story hour for the youngsters.

New this year is a pattern exchange created by our former Trustee, Phyllis Houle. Our Librarian, Jane Orzechowski, encourages handicrafters to bring in patterns or just come in to examine what we have available for loan.

A paperback revolving rack has been donated through the response to a fund drive this year. Area businessmen donated enough money to buy the rack as well as a few new books.

Income tax materials in abundance have been received recently to help patrons needing forms, information to help answer questions, etc. for their upcoming tax returns.

Some facts and figures: Interlibrary loan numbered 37 book requests; average daily circulation was 25 with a total yearly circulation of 3,676 books; the Library was open 148 days. Library hours are Tuesday and Thursday 1:00-5:30 PM and Wednesday evenings 7:00-9:00 PM. A listing of magazines available for loan that we currently hold subscriptions to are: Time, Sports Illustrated, National Geographic, People, Woman's Day, Highlights for Children, Popular Science,

Ranger Rick, Newsweek, National Geographic World, China Review (a free publication) as well as a daily paper, the Boston Herald (also received free). Please take time to stop by your Library to see what it can offer you.

Judy Quimby, Chairman
Sue Dezan
Kathy Niboli

Library Expenditures

Librarian's Salary	\$2,000.00
Books/Book Rack	878.17
New England Telephone	255.65
Magazine Subscriptions	361.32
Postage	98.96
Bank East/checks	4.63
J&R Enterprise (typewriter repair)	15.00
Jeff Wells (typewriter repair)	20.00
Corner Book Shop/supplies	21.20
Brodart/supplies	69.15
Miscellaneous supplies	15.87
Mailing List	13.75
Mileage	27.00
N.H.L.T.A. dues	12.00
"Young at Heart" gift certificate	10.00
<i>TOTAL:</i>	<u>\$3,802.70</u>

Library Income

Town Appropriation	\$3,000.00
Book Fines/payment for books lost	79.85
Friend's Group - postage donation	30.00
Miscellaneous donations	73.00
Books/Book Rack fund drive donation	325.00
Trust fund	12.89
Bank Interest	11.30
Unused part of Librarian's salary returned to Library	143.05
<i>TOTAL:</i>	<u>\$3,675.09</u>
1983 Ending checkbook balance	<u>167.42</u>
	\$3,842.51

1985 Projected Library Budget

Librarian's Salary:	\$2,000.00
Books:	1,000.00
Magazine Subscriptions:	300.00
Supplies:	250.00
Audio Visual Materials:	100.00
Telephone	250.00
Misc.: Postage, Dues, Mileage, Repairs	<u>100.00</u>
	\$4,000.00

POLICE DEPARTMENT REPORT

In 1984 this Department answered 239 complaints. We travelled over 2,820 miles and put in over 497 hours. On an average that means each officer makes \$2.23 per hour.

A parttime officers school was held in February and March of 1984. Officers Heinz and Condon attended with 4 other area departments represented.

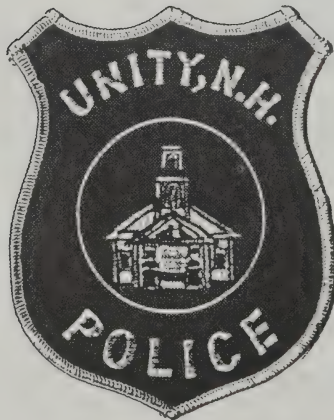
We also held a patch contest. Tom Osgood designed the winning patch and was presented with a \$50.00 savings bond. This bond was purchased with donations. The officers now have patches on their uniforms with the winning design.

We were able to purchase new equipment (two portable radios and one mobile radio) by selling old outdated equipment.

BUDGET FOR 1985

1. Salarys	\$3,300.00
2. Operating expenses for cruisers	1,400.00
3. Office phone	432.00
4. Building fuel	300.00
5. New radio and maintenance	1,888.00
6. Ammo and supplies	85.00
7. Office supplies	100.00
8. Accident Equipment	60.00
	<hr/>
	\$7,565.00

William G. Heinz
David Condon



UNITY VOLUNTEER FIRE DEPARTMENT INC.

The Unity Volunteer Fire Department responded to 54 calls for help in 1984. There were 17 F.A.S.T. (first aid stabilization team) Squad calls and 37 Fire Department calls. The average response time for the F.A.S.T Squad was 5.1 minutes; the average response time for fire calls was 8.8 minutes. Response time is the difference between the time of the tone and the time a fire truck is on the scene or in the case of the F.A.S.T. Squad the time when qualified emergency personnel are on the scene. A computer printout with the listing of calls is on file at the Fire Station for anyone interested in reviewing the details.

The 1984 F.M.C. 1000 GPM Pumper has been purchased through the efforts of the "Club 62" fund raising drive. The truck is in service and has worked well in training. The members of "Club 62" have the heartfelt thanks of the Fire Department.

1984 saw the removal of the 3 large garage doors on the side of the building and the addition of the siding and insulation. The result should be substantial savings of energy as well as money. The apparatus floor was completed this fall and a very successful Open House was held.

We are in the process of increasing the water carrying capacity of the F.W.D. to 1000 gallons. This will give us 2 class "A" pumpers with 1000 gallons of water and 1000 GPM pumps, 1 forestry truck with 700 gallons of water and a high pressure pump, as well as a tanker that carries 2500 gallons of water.

The Unity Volunteer Fire Department is always looking for anyone interested in joining our organization; if interested contact any fireman.

UNITY VOLUNTEER FIRE DEPARTMENT FINANCIAL STATEMENT

Expenses	1983	1984	Est. 1985
Electric and Phone	\$ 1,173.60	\$ 1,317.38	\$ 1,400.00
Building oil	1,392.24	1,000.00	1,400.00
Insurance	1,891.00	2,000.00	5,200.00
Building Maintenance	2,159.11	1,158.99	1,500.00
Association Fees	.00	170.00	200.00
Legal & Accountant	.00	380.57	200.00
Truck & Equipment Maintenance	2,054.00	1,121.56	500.00
Gas & Oil 165.00	175.32	300.00	
Communication Maintenance	132.68	1,007.37	500.00
Totals	\$ 8,967.63	\$ 9,021.18	\$11,200.00
Income			
Town Appropriation	\$ 7,000.00	\$ 7,700.00	.00
Fund Raising	1,967.63	1,321.19	1,700.00
Totals	\$ 8,967.63	\$ 9,021.19	\$11,200.00

Article: To raise and appropriate the sum of \$9,500.00 for the Unity Volunteer Fire Department Incorporated.

UPPER VALLEY—LAKE SUNAPEE COUNCIL

The Upper Valley-Lake Sunapee Council is a public, non-profit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to UV-LSC communities.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, landscape architecture, housing, capital budgeting, historic preservation, downtown revitalization, solid waste planning, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

The Council has continued to expand its staff capabilities over the past year. Staff members include Robert Varney, Executive Director; Vicki Smith, Senior Planner; Lisa Mausolf, Historic Preservation Specialist; Gregg Lantos, Transportation Planner; Tad Redway, Landscape Architect and Planner; Melinda Artman, Community Development Coordinator; John Olmsted, Housing Rehabilitation Specialist; Susan Elder, Economic Development Specialist; Lee Ann Scully, Assistant Planner; Jim Klinger, Draftsman; and Barbara Belloir, Jeanne Riley and Lori Brown, Secretaries. These staff members have greatly expanded the level and range of expertise available to our communities.

The Council has been busy working on a variety of regional programs during the past year. The following is a brief summary of some of our regional activities:

- provided administrative and planning services to the Upper Valley Solid Waste District, a bi-state district with 15 member communities;
- developed regional septage management plans which will become components of the solid waste plans for the Sullivan County, Upper Valley and Pemi-Baker Solid Waste Districts.
- prepared a regional transportation development plan and participated on regional transportation advisory committee (Lebanon Regional Airport, Advance Transit);
- continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans;
- established the Sullivan County Economic Development Program to retain and expand employment opportunities in Sullivan County;
- completed phase one of the Lake Sunapee Management Plan, including survey of all properties around the lake;
- co-sponsored a successful Household Hazardous Waste Collection Day, groundwater protection seminar and Municipal Law Lecture Series;
- provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

As requested by communities, the Council prepared applications for state and federal funds, evaluated development proposals, prepared amendments to local zoning, subdivision, site plan review and other local regulations and provided mapping, drafting and other planning assistance.

The UVLSC has also provided a number of specific services to the Town of Unity over the past year, including preparation of a nomination for the Town Hall to the National Register of Historic Places and meeting with the Administrator of the County Complex to discuss improvements to the water system. Four chapters of the Master Plan were written by the UVLSC and reviewed by the Planning Board, with the remainder of the Plan to be completed in the coming year.

The Council's staff of professionals stands ready to assist your community in addressing the planning and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.

NEWPORT AREA HOME HEALTH AGENCY

1984 has been a good year for the Newport Area Home Health Agency. There has been a consolidation of the increases that took place in the past two years and some continued growth in 1984 in several areas.

The Occupational Therapy service added last year has filled a need when this special service is appropriate. Speech Therapy was added as a service in October 1984.

The Well Child Clinic has expanded as there has been an increase in low income families qualifying for this program. Other clinic activities include dental clinics for pre-school children, adult screening and flue immunization.

The Agency continues to help families with Child Abuse and Neglect problems and is supported by the United Way of Sullivan County. A low cost Child Safety Car Seat Program has over 60 seats out on loan.

Significant changes are taking place in the health service field. Newport Area Home Health Agency is working with the Newport Hospital to determine how area health care providers can best meet the needs of area citizens. Newport Area Home Health Agency will be extending its hours of service in January 1985 and then add more special services that can be provided in the home.

The Agency appreciates the support of the town and will continue to provide high quality home health care to the area.

Services provided to the citizens of Unity in 1984:

NURSING: Home visits 15

HEALTH PROMOTION: 8

WELL CHILD PROGRAM: Clinic visits 25, Home visits 13

UNITED WAY, CHILD ABUSE AND NEGLECT: Visits 34

Services not separated by town:

Participation in Women, Infants and Children Program 500

Dental Clinics 48 visits

Blood Pressure, Adult Screening, clinic visits 60

Flu Immunizations, visits 38

APPROXIMATE VALUE OF ABOVE SERVICES TO THE TOWN OF
UNITY IN 1984 WAS \$2,800.00.

**COMMUNITY YOUTH ADVOCATES
1984 ANNUAL REPORT FOR THE TOWN OF UNITY**

For fiscal year 1984 Community Youth Advocates acquired 3 new cases from the Town of Unity. We are currently actively working with seven young people from the Town of Unity, dealing with a variety of problems.

We expect to move our agency to 94 Sullivan Street, Claremont, in April of 1985, at which time we will be able to provide the children of this area with a crisis center and emergency shelter in a newly renovated building designed for this agency and leased to us by the City of Claremont.

Our goal is to continue to serve the youth of Sullivan County by dealing with their problems whenever possible within the home and within the community. We thank you for your generous support.

Respectfully,
Leslie R. Clogh,
Executive Director
Community Youth Advocates, Inc.

ANIMAL CONTROL OFFICER'S REPORT — 1984

Between August 30, 1984 and January 29, 1985, I had a total of 45 calls and a total of 49 hours spent as follows:

- I picked up 10 dogs.
- I found owners for 4 dogs.
- I placed 5 dogs.
- I had 1 dog put to sleep.
- I delivered 6 restraining orders.
- I had 4 cow calls.
- I had 1 goose call.
- I had 1 goat call, and had picked it up.

During 1984, I received 3 calls for dogs killing or maiming live domestic animals. 17 miscellaneous calls were received such as in regard to juveniles bothering animals and lost dogs.

Respectfully submitted,
Jerri S. Bruno
Animal Control Officer

PLANNING BOARD REPORT

The Planning Board has had a very active year, handling more subdivisions this year than ever before. The board has met every month, on the first Thursday, with a full agenda each time.

List of Subdivisions

Stone	50.00	2.58 notice
Lackman	50.00	2.58 notice
Kanto	100.00	9.50 notice
Zubryd	50.00	9.50 notice
P & B Realty	200.00	9.50 notice
Billings Acres	75.00	9.50 notice
Daniels Lot	100.00	9.50 notice
Healy & DaCruz	50.00	9.50 Notice
1 Annexation (Catalano)	25.00	2.58 notice

The board spent five weeks on the Master Plan with Upper Valley Planning doing the first five chapters which are:

1. Goals
2. Population
3. Housing
4. Community Facilities and Services
5. Historic Resources

Anyone wishing to see these can do so at the Town Office or Unity Library.

For the coming year we have set our sights on two goals. One, we must finish the last four chapters of the Master Plan by the end of 1985. Two, we would like to update the subdivision regulations so they will coincide with Unity's Master Plan. This update on the subdivision regulations is very much needed, as it has been ten years or more since they were last amended.

The income and expenses are listed above along with all the subdivision work that we carried on during the year.

The board wished to thank everyone for their cooperation.

Members of the Board:

Fred Hall, Chairman
Bill Billings, Co-Chairman
Steve Belletsky
Fred Bellimer
Priscilla Swensen, Secretary

Alternates:

Robert Day
Ted Niboli
Cynthia Vasale

ADMINISTRATIVE ASSISTANT

It's been an unusual year, to say the least, for the Administrative Assistant position in Unity. Ray Morin resigned in July, Debbie Matteau was employed and resigned in October.

In October when I took over the position, I continued some of Debbie's work. With the help of Priscilla Swenson, Deputy Tax Collector/Town Clerk, many hours were spent getting the property assessment cards in order and up-to-date. In so doing we found several pieces of property not being taxed, including two homes. This generated \$4,450 worth of new income for the Town. Also three pieces of property were taken out of current use and fines were levied totaling \$2,772. Liz Lord will be doing our tax bills this year, this will help to make necessary changes sooner, and will keep the property records more accurate.

Another change this year was our landfill position. Levi LeMere resigned, after many years of devoted service to the town, and Harold Johnson was employed. Numbered stickers are used to identify the residents of Unity so Mr. Johnson can prevent people from dumping in our landfill without a permit, thus maintaining a longer life for the facility and this has worked very well.

The highway department continues to do their best in maintaining our 52 miles of roads. Last fall, with Highway Block Grant Aid Funds, many hours were expended to gravel and grade Cross Road and the North End Road so that we would not have the mud problems again this year as we have had in the past. Unfortunately winter stepped in and ended the project before it was completed. As in the past one of our primary problems is finding good gravel to put on our roads.

Using Revenue Sharing Funds hot mix was put on Lear Hill Road in East Unity and North Shore Road in Unity. Also, Bailey Flats was sealed up to and including Parmer's Barn.

These are just a few of the many things that go on in the Town Office. The work is never ending but always rewarding. The Town Office Personnel, Shirley Hodge, Town Clerk/Tax Collector, Priscilla Swensen, Assistant Town Clerk/Tax Collector, and myself endeavor, as much as possible, to help the public in the town office.

I would like to take this opportunity to thank everyone who has helped me since October, and hope this year will prove to be a very productive one.

Ethel Jarvis
Administrative Assistant

REPORT OF UNITY SCHOOL DISTRICT FOR THE YEAR 1983 - 1984

SCHOOL DISTRICT PERSONNEL

Brian Whipple	Moderator
Ann McMahon	Clerk
Phyllis Hamel	Treasurer
Michael Johnson	Auditor

SCHOOL BOARD

Donald Morse, Chairman	Term Expires 1985
Ted Niboli	Term Expires 1986
Mary Ellen Bellimer	Term Expires 1987

TEACHERS

Doris Adler	Principal/Grades 5 & 6
James Broel	Grades 7 & 8
Jane Elliot (Part-time)	Grades 5 & 6
Susan Farland	Grades 2 & 3
Patricia Jacobs	Chapter I
Lisa Meyer	Grade 1
Cheryl Miller	Grades 3 & 4
Joanna Quelch	Resource Room
Eric Peirce	Grades 6 & 7
Gary Condon	Custodian
Adrianne Robinson	Special Ed. Aide
Judy Taylor	Aide
Karen Winterholer	Aide
Carol Gregory	Lunch Program
Marjorie Smith	Lunch Program
Joyce Gogan	School Nurse

SCHOOL ADMINISTRATIVE UNIT 6

Richard F. Waldo	Superintendent
Peter F. Hutchins	Assistant Superintendent
Richard D. Petrin	Finance Manager
Margaret Belisle	Secretary
Cheryl Breuning	Computer Operator
Karen Davis	Junior Accountant
Betty Hill	Secretary
Theresa Perron	Receptionist

ASSISTANT SUPERINTENDENT'S REPORT

To the Residents of Unity:

This year represents another year of change, continued growth, and improvement for the Unity School. Change occurred at many levels. Richard Waldo, former Assistant Superintendent, has assumed the responsibility of Superintendent of Schools for S.A.U. #6 (Claremont, Cornish, Unity). His knowledge and understanding of the Unity School District will continue to be a valuable asset for all of us.

The Unity School replaced five teachers this fall. Lisa Meyer replaced Trudee Crossman, Grade 1; Cheryl Miller replaced Janet Johnson, Grade 3 and 4; Jane Elliott replaced Ethel Jarvis, Grade 5 and 6; James Broehl replaced Michael Hatt, Grade 7 and 8; and Joanne Quelch replaced Meredith Mason-Crowley in the Resource Room. We are fortunate to have found such a talented group and welcome them to Unity School.

For the first time, the Unity School Board is negotiating a contract for teachers, as directed by the New Hampshire Public Employee Labor Relations Board. Many, many hours are spent by both sides during these discussions. To date, I compliment the professional manner in which both sides have conducted themselves.

Funds for Special Education, a problem that continues to face all communities in New Hampshire, continues to take its share of the budget. The potential expense for one unfortunate child can be disastrous for a small town such as Unity. Hopefully, the State is cognizant of this and will take steps to prevent catastrophic costs in this area from affecting the educational opportunities of all our children.

I encourage all of you to visit and be a part of the Unity Elementary School. I'm sure you will find it to be an interesting, effective place where much learning takes place. My thanks to the faculty, Board Members, and the public who work so diligently to make the Unity School a special place for children.

Peter F. Hutchins
Assistant Superintendent

REPORT OF THE PRINCIPAL

The year since my last report has gone extremely rapidly. Undoubtedly this is due to the fact that it has been a year of progress and excitement for our staff and students.

Some of the activities that have occurred within the last year are: In March we began a dental health program where a majority of students in grades 1-6 do a daily dry brushing. As a result, the dental hygiene of our students has improved "200%".

May and June were very active months with a total school field trip to the Boston Museum of Science. It was a day of excitement and learning for all of our children. June also brought a new tradition of an eighth grade Prom where each participant looked their best and all had a good time. June also meant Graduation Day for 18 students. It was a time of sorrow, to say goodbye to friends, and a time of anticipation of what lies ahead.

Mrs. Judy Taylor, our aide returned and we had Mrs. Karen Wenterholder join our staff as a Special Education aide. Later in the year Mrs. Adrienne Robertson also joined us as a Special Education aide. September also brought a trip to Wellwood Orchards for the first grade.

In October we had a Pot Luck Supper organized by the Unity Education Association that was attended by over 250 people. This proved to be a valuable time to meet our new teachers and for us to get to know some families. This month also saw a bowling party for grades 5-8 and a hay ride for grades 1-4 at the farm of Fred and Margaret Hall.

November was a time of special learning through innovative activities. The teachers, along with volunteers from UNH and from the community sponsored "A Day of the Coast Celebration". It was a day spent learning of things that live in the sea, what can be made from the sea as well as skills needed by the sea. This program was well received by all of our students and parent visitors.

The end of the calendar year brought another bowling party and Christmas caroling to the County Home.

Throughout the year we have had much support from many members of the community. We would like to thank each and every one of them. Without **YOU** many special activities would not occur. We the staff and students appreciate it.

Today, totaling 152 students, our school continues to grow in number and activities. We all look toward the future, to bring the best education to your children, and many new and enriching activities into their lives.

Doris Adler
Principal

AUDITORS' CERTIFICATE

To the Members of the School Board
Unity School District
Unity, New Hampshire

We have examined the combined financial statements and account group financial statements of the Unity School District as of and for the year ended June 30, 1984 as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and account group financial statements referred to above present fairly the financial position of the Unity School District at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Unity School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Cani CPA
Carr - Plodzik & Sanderson

November 5, 1984

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983		\$ 15,943.83
Received from Selectmen	\$388,708.00	
Revenue from State Sources	26,839.67	
Revenue from Federal Sources	2,256.63	
Received as Income from Trust Funds	883.10	
Received from all Other Sources	<u>21,388.15</u>	
TOTAL RECEIPTS		\$440,075.55
Total amount available for Fiscal Year		456,019.38
Less School Board orders paid		<u>399,553.09</u>
Balance on Hand June 30, 1984		\$ 56,466.29

Phyllis Hamel
District Treasurer

BUILDING FUND ACTIVITIES 1983 - 1984

Cash on Hand July 1, 1983		\$ 74,209.13
Received from Other Sources	\$ 6,930.45	
TOTAL RECEIPTS		<u>6,930.45</u>
Total amount available for Fiscal Year		\$ 81,139.58
Less School Board orders paid		<u>20,000.00</u>
Balance on Hand June 30, 1984		\$ 61,139.58

Phyllis Hamel
District Treasurer

NUTRITIOUS MEAL PROGRAM

For the year 1983-84, an average of 95 nutritious meals were served per day to Unity children. A total of 17,100 meals were prepared and served by the two lunch workers to whom the District is indebted.

As always, the Lunch Program encourages suggestions and comments in order that we may improve this program.

Richard D. Petrin,
SAU Finance Manager

S. A. U. # 6
ADMINISTRATORS' SALARIES
1984 - 1985

Administrators	Claremont 85.2	Cornish 8.67	Unity 6.13	Total
Richard F. Waldo	\$32,376	\$ 3,295	\$ 2,329	\$38,000
Peter F. Hutchins	26,838	2,731	1,931	31,500
Richard D. Petrin	21,918	2,230	1,577	25,725

ANNUAL SCHOOL DISTRICT MEETING UNITY, N. H.

Minutes of the Annual Unity School District Meeting held on the 5th of March, 1984. The meeting was called to order by the Moderator at 5:00 PM in the afternoon to act upon Article 1. He stated the polls for voting on Article 1 will be open until 8:00 PM in the evening and that the remaining Articles in the School District Warrant would be acted upon at that time.

The Moderator now read the School District Warrant totaling six (6) Articles. However, only Article 1 is written into the minutes at this time.

ARTICLE 1. To chose a Moderator, Clerk, Treasurer, and Auditor for the ensuing year and one (1) member of the School Board for a term of three (3) years.

The Moderator stated that ballots had been counted and that the Ballot Clerks and Supervisors of the Checklist were in place and polls were now open.

At approximately 8:05 PM in the evening the Moderator asked if everyone who wanted to vote had the opportunity to do so. The Moderator waited approximately one (1) minutes; learning that no one was waiting to vote he stated that balloting for School District Officers was now closed.

At approximately 8:05 PM the Moderator said the remaining Articles would now be acted upon; he proceeded to read these five (5) Articles.

In reference to Article 2 "to hear reports of agents, auditors, committees, and officers chosen and pass any vote relating thereto. He suggested that this Article be passed over because the School/Town report had not yet been received from the printers. Mr. Joe Cloutier made a motion to adjourn the meeting because the printed reports were not available. No one seconded this motion. Motion died. By consensus those assembled approved passing over of this Article.

The Moderator then asked what was the District's pleasure to Article 3. Mr. Donald Morse was recognized and he offered the following motion "that the District raise and appropriate the sum of \$447,874 for the support of schools, for the salaries of District officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town." Ted Niboli seconded the motion.

Mr. Morse, School Board Chairman, now gave a detailed analysis of the proposed budget for 1984/85 - using transparencies and other printouts. Following his presentation there were numerous questions in reference to salaries, insurances, staff development, student supplies, textbooks, transportation, library services, school maintenance, heating costs, debt services, and special education. After approximately a one hour review of the proposed budget the Moderator called for a vote on the motion.

The vote in support of the budget was unanimous in favor.

The Moderator called for consideration of Article 4. Mr. Ted Niboli presented the following motion "that the District vote to authorize the School Board to make application for and to accept and expend, on behalf of the District, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire." Mary Bellimer seconded the motion. The Moderator asked for discussion, being none, he called for the vote; it was voted in the affirmative.

ARTICLE 5. The Moderator recognized Mary Bellimer who presented the following motion "that the District vote to authorize the School Board to accept and expend, on behalf of the District, any and all gifts or other funds received from miscellaneous sources as the Board shall determine to be advisable. Mr. Morse seconded the motion.

The Moderator asked for discussion, there being none, he called for a vote; the Article was passed in the affirmative.

ARTICLE 6. To transact any other business that may legally come before this meeting. There being none, the Moderator asked for a motion to adjourn, which he received from the floor, duly seconded and so voted. The meeting closed at approximately 10:15 PM.

Before excusing those from the meeting the Moderator said that the tabulation for School District Officers had been completed and he would announce the votes. There were 63 ballots cast. For School Board votes were cast for five (5) people and he declared Mary Bellimer the winner with twenty-five (25) votes. For Moderator there were write-in votes for thirteen different people and he declared Brian Whipple the winner with eleven (11) votes. For Treasurer Phyllis Hamel was elected with fifty-three votes (53); there were three (3) write-ins. For Auditor, write-ins were cast for eight (8) different people and he declared Michael Johnson the winner with nine (9) votes. For Clerk, votes were cast for nine (9) different people; he declared Ann McMahon the winner with seven (7) votes. The Moderator announced that attached to the official Minutes of the Meeting would be a report listing each person receiving votes and the number of votes received. He thanked everyone for attending the meeting.

Eleanor J. Sears
Clerk Appointed.

SCHOOL NURSE REPORT

To The Citizens of Unity:

During the 1983-84 school year all students were checked several times for pediculosis and scabies. The incidences of these infections were very low.

All the students were weighed and measured for height and these results were recorded on their permanent records.

The children were all screened for vision and hearing. One hundred forty-six children were given the vision test with fifteen being referred for further evaluation to a doctor.

One hundred forty-six were tested for hearing and twenty-five were retested with four being referred for further evaluation.

Of the fifteen students entering first grade, all had complete immunization records and all had had their physical exams.

Mrs. Adler and I have been making an all out effort to get the immunization records up to date and as of June, 1984 we were at 100%. We really have to thank you parents for being so cooperative.

We have continued the Dental Program from the State. We have ninety-four students participating in this Program. They have their teeth checked by the State Dental Hygienist in the fall and spring and an educational program in the winter. The students also dry brush their teeth every day after lunch and use a fluoride rinse once a week. There has been a tremendous improvement in the students' teeth. This program includes grades one through six.

I was asked by some teachers to offer guidance and instruction in the area of personal health hygiene, dental health and emotions.

I have enjoyed the school, the staff, and especially the students of Unity this past year.

Joyce Gogan,
School Nurse

UNITY SCHOOL DISTRICT BUDGET

Description	Expended 1983/84	Budget 1984/85	Proposed 1985/86	Increase Decrease
Regular Education Program				
Teachers' Salaries	\$ 87,758	\$ 93,768	\$ 75,333	— 18,435
Substitutes	1,132	1,500	1,500	
Aides	5,312	5,000	4,428	— 572
Other Than Instructional				
Group Health Insurance	6,441	9,372	9,828	+ 456
Workman's Compensation	539	654	740	+ 86
Ret. Teachers' Annuity	665	663	665	+ 2
Teachers' Retirement	831	1,430	1,232	— 198
FICA	7,010	7,648	7,821	+ 173
Unemployment Comp.	343	760	375	— 385
Staff Development	388	200	200	
Instructional				
Student Supplies	2,502	2,172	2,400	+ 228
Instructional Aids	207	1,000	1,200	+ 200
Textbooks	2,561	1,500	1,500	
Workbooks	2,572	2,400	2,500	+ 100
New Educational Equipment	345	1,000	1,000	
Replacement Educ. Equip.	271	150	200	+ 50
Athletics				
Athletic/PE		200	250	+ 50
Field Trips	125	447	500	+ 53
Support Services				
Truant Officer	50	50	50	
Guidance Material	53	50	100	+ 50
Guidance Testing	203	150	250	+ 100
AV Materials	108	500	500	
Nurse's Salary	1,605	1,705	1,705	
Health Supplies	25	100	100	
Library				
Books & References		500	500	
General Administration				
School Board Salaries	175	600	600	
Dues NHSBA	370	740	765	+ 25
School Board Expenses	40	150	150	
District Treasurer	100	100	100	
Supervisor Checklist & Clerks	60	30	30	
Legal Services	60	200	500	+ 300
Auditor	50	50	800	+ 750
District Clerk		10	10	
Moderator	20	10	10	
Printing	91	100	100	
Advertising	348	150	150	
Census	150		150	+ 150

Other Administrative Services

Principal's Salary	1,400	1,900	9,056	+ 7,156
Principal's Office Supplies	107	50	50	
Principal's Dues/Expenses			350	+ 350
Supplies & Postage	164	100	100	
Publications	440	250	250	
Graduation	10	25	25	
Principal's Fund		100	100	

Insurance

Insurance	2,566	2,486	2,486	
-----------	-------	-------	-------	--

Operation & Maint. of Schools

Custodian's Salary	3,850	5,000	5,000	
Custodial Supplies	1,126	1,500	1,700	+ 200
Telephone	457	550	600	+ 50
Electricity	4,789	4,500	5,000	+ 500
General Building Repairs	535	500	500	
Oil	4,295	6,600	5,000	— 1,600
Rubbish	940	955	1,000	+ 45
Lawn Work	291	250	250	
Repair Equipment	256	500	500	
Contracted Services	146	300	300	
Replace Equipment	143	200	200	

Tuition

Claremont	102,395	134,730	150,000	+15,270
Newport	36,067	45,000	53,482	+ 8,482

Transportation

Elementary	29,500	29,500	29,500	
------------	--------	--------	--------	--

Debt Services

Principal on Debt	20,000	20,000	20,000	
Interest on Debt	25,730	25,730	25,115	— 615

Special Education

Salary			10,565	+10,565
Transportation	1,693	1,000	1,650	+ 650
Psychological Services	124	200	200	
Tuition Out-of-District	904			
Tuition - Claremont	9,320	7,915	6,000	+ 1,915
Tuition - Am. Sch. for the Deaf			23,000	+23,000
Tuition - Kid's Korner		1,345		— 1,345
Tuition - Newport			1,200	+ 1,200
Special Education Aide			3,000	+ 3,000
Psycho-educational Testing		5,470	2,000	— 3,470
Tutoring	305			

School Administrative Unit 6

District Share	17,713	16,159	15,872	— 287
----------------	--------	--------	--------	-------

TOTAL	\$387,776	\$447,874	\$492,293	+44,419
--------------	------------------	------------------	------------------	----------------

(1) 9.9% increase

UNITY ESTIMATED REVENUE
1985 - 1986

Description	Budgeted 1984 - 85	Proposed 1985 - 86
Unencumbered Fund Balance	\$ 16,001	\$ -0-
Current Appropriations	392,478	451,305
Rent	3,200	3,200
Trust Fund Income	600	600
Sweepstakes	3,661	4,084
Building Aide	5,476	5,104
Special Education Aid	6,458	8,000
Transfer from Building Fund	20,000	20,000
TOTALS	\$447,874	\$492,293

**SCHOOL WARRANT
UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District in the Town of Unity qualified to vote in District affairs.

You are hereby notified to meet at the UNITY FIRE STATION in said District on the 6th of March, 1985 at 5 o'clock in the afternoon to act upon Article 1. Polls for voting on Article 1 will close at 8 o'clock in the evening. The remaining Articles will be acted upon at 8 o'clock in the evening.

- ARTICLE 1 To choose a Moderator, Clerk, Treasurer, and Auditor for ensuing year, and one member of the School Board for a term of three years.
- ARTICLE 2 To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- ARTICLE 3 To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of District officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization and building funds, together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriations, which balance is to be raised by taxes by the Town.
- ARTICLE 4 To see if the District will vote to authorize the School Board to make application for and to accept grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.
- ARTICLE 5 To see if the District will vote to authorize the School Board to accept and expend, on behalf of the District, any and all gifts or other funds received from miscellaneous sources as the Board shall determine to be advisable.
- ARTICLE 6 To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID Unity this 12th day of February, 1985.

Donald Morse
Ted Niboli
Mary Ellen Bellimer
Unity School Board

UNITY SCHOOL DISTRICT UNITY, NH

ADOPTED SCHOOL CALENDAR 1985-86

	M	T	W	Th	F		M	T	W	Th	F
August 2		T	T	29	30	February 15	3	4	5	6	7
							10	11	12	13	14
September 20	x	3	4	5	6		17	18	19	20	21
		9	10	11	12		x	x	x	x	x
		16	17	18	19	March 21	3	4	5	6	7
		23	24	25	26		10	11	12	13	14
		30					17	18	19	20	21
October 21		1	2	3	4		24	25	26	27	28
	7	8	9	10	11		31				
	x	15	16	17	18	April 18		1	2	3	4
	21	22	23	24	T		7	8	9	10	T
	28	29	30	31			14	15	16	17	18
November 17					1		21	22	23	24	25
	3	5	6	7	8		x	x	x		
	x	12	13	14	T	May 19				x	x
	18	19	20	21	22		5	6	7	8	9
	25	26	27	x	x		12	13	14	15	16
December 15	2	3	4	5	6		19	20	21	22	23
	9	10	11	12	13		26	27	28	29	x
	16	17	18	19	20	June 14					
	x	x	x	x	x		2	3	4	5	6
	x	x					9	10	11	12	13
January 22			x	2	3		16	17	18	19	T
	6	7	8	9	10						
	13	14	15	16	17						
	20	21	22	23	24						
	27	28	29	30	31						

184 Student/Teacher Days (4 snow days)

DAYS OUT

September 2 Labor Day
October 14 Columbus Day
October 25 Teacher's Convention
November 11 Veteran's Day
November 15 Parent Conference
November 28-29 Thanksgiving

Dec. 23 - Jan. 1 Christmas Vac.
February 24-28 Winter Vacation
April 11 Parent's Conference
April 28 - May 2 Spring Vacation
May 30 Memorial Day
June 19 School Closes

TUITION STUDENTS

CLAREMONT:

Amy Allen	12
Maryellen Belletsky	12
Ann Clough	12
Norman Ferland	12
David Lizotte	12
David Phillips	12
Jason Ruggles	12
Angela Slack	12
Deborah Swenson	12
Melissa Wirkkala	12

Susan Gere	11
Walter Johnson	11
Todd Marcotte	11
Denise Plourde	11
Jeffrey Ruggles	11
Peter Scheffer	11

Christopher Allen	10
Frederick Bellimer	10
Rhonda Callum	10
Robert Coutermanche	10
Kenneth Cranshaw	10
Sundance Gruher	10
Terry Hall	10
Andrew Hart	10
Randall Hodge	10
Ronald LaClair	10
Elizabeth Lyon	10
Tina Marcotte	10
Shawn Murphy	10
Robin Quimby	10
Chryl Slack	10
Jeffrey Thibodeau	10
DeAna Watson	10

Gordon Brill	9
*April Brown	9
*Christine Brown	9
Richard Bugbee	9

Shelly Callum	9
Christine Carley	9
*Carol Clark	9
Heidi Costa	9
Kenneth Cranshaw	9
Anthony Ferland	9
David Gokey	9
Benjamin Hart	9
Maxwell Johnson	9
Heather Mullen	9
*Mark Pellerin	9
Wendy Reed	9
Dina Thibodeau	9
Joanne Wright	9

NEWPORT:

*Maurice Bushway	12
*James Carley	12
David Partridge	12
Jessie Thurber	12
Scott Thurber	12

*Hazel Booth	11
Joyce Booth	11
*Mark Getman	11
*Shawn Huff	11
James Kibby	11
Tawna Partridge	11

Nancy Heino	10
Richard Heino	10
*Kim Lemere	10
Penny Newton	10

Michael Stark	9
James Chartier	9
Melinda Nason	9
Kathy Newton	9
Christine Brown	9

NORTH STREET SCHOOL:

* Left school

**OFFICIAL OFFICE HOURS
and TELEPHONE NUMBERS**

Selectmen's Office - Town Office

Weekdays, 8:30 A.M. to 5 P.M.
except holidays

542-9665

Selectmen Meeting - Town Office

1st and 3rd Mondays - 7 to 9 P.M.

Town Clerk/Tax Collector

Saturday 9 A.M. to 3 P.M.

Monday thru Friday 9 A.M. to 2 P.M.

4 P.M. to 5 P.M.

Office 542-9665

Home 863-2145

Planning Board - Town Office

1st Thursday Each Month 8 P.M.

Landfill

Saturday and Sunday 8 A.M. to 4 P.M.

Police

Anyone needing police call Valley Dispatch Number below

EMERGENCY PHONE NUMBERS

Police Department - Valley Dispatch

543-1233

Fire Department

542-5155

Ambulance or Medical Service

542-5155

Dog Control Officer

863-3526

